CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY
Name of Committee/Corporation:	Joel Diny for Assembly	00
Street Address:	832 Division St #2	
City, State and Zip:	Green Bay, WI 54303	GAB ID: 0105307

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,036.00	\$1,036.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,536.00	\$1,536.00
2. DISBURSEMENTS	_	
2A. Gross Expenditures	\$1,535.00	\$1,535.00
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,535.00	\$1,535.00

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$1,536.00	
Subtotal	\$1,536.00	
Total Disbursements	\$1,535.00	
CASH BALANCE END OF REPORT*	\$1.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Diny, Joel		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary		•					
06/08/2012	Diny, Jerold	2972 Trump Lake Rd, Wabeno, WI 54566	Retired			\$100.00	\$100.00
06/14/2012	Gray, Kristine	223 Brookline Ave, Daytona Beach, FL 32118	Firefighter			\$20.00	\$0.00
06/29/2012	Diny, Joel	832 Division St #2, Green Bay, WI 54303				\$415.00	\$0.00
04/10/2012	Diny, Joel	832 Division St #2, Green Bay, WI 54303				\$1.00	\$1.00
					Sub Total	\$536.00	
In-Kind						<u>'</u>	
06/21/2012	Lyon, Jeremy	233 N Marquette St, Madison, WI 53704	Legal Clerk	Axley Law	2 E Mifflin St Ste 200, Madison, WI 53703	\$500.00	\$0.00
	Comment(s): LEG	AL FEES					
					Sub Total	\$500.00	
				Total Unitemiz	ed Contributions	\$0.00	
				Total Anonymo	us Contributions	\$0.00	
Grand Total					\$1,036.00		
Non-Monetary (-):					\$0.00		
				L	oan Forgiven (-):	\$0.00	
					Total	\$1,036.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Date Full Name Address		Amount	YTD
In-Kind				
06/09/2012	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701	\$500.00	\$500.00
		Sub Total	\$500.00	
		Grand Total	\$500.00	
		Non-Monetary (-):	\$0.00	
		Total	\$500.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
06/30/2012	Kuehn Printing	401 North Quincy St., Green Bay, WI			Printing - Brochures	\$535.00
					Sub Total	\$535.00
In-Kind						
06/09/2012	Rep Assembly Campaign Com RACC	P.O. Box 215, Madison, WI 53701			Mailing List	\$500.00
06/21/2012	Lyon, Jeremy	233 N Marquette St., Madison, WI 53704			Legal Fees - Compliance/A dministrative	\$500.00
	Comment(s): challenge	nom. papers				
					Sub Total	\$1,000.00
Grand Total					\$1,535.00	
Non-Monetary (-):				\$0.00		
					Total	\$1,535.00

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total				\$0.00
Non-Monetary (-):				\$0.00	
	Registrant In-Kind Sub Total (-):				\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Joel Diny for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Joel Diny for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00